Retail Motor-Fuel Dispensers Chapter 7



Post-Test Tasks

Objectives

- Review Inspection & Test Results to determine compliance with applicable requirements
- Identify appropriate actions to be taken
- Describe post-test tasks such as sealing, notifying device owner/operator, administrative activities
- Understand documentation & record-keeping tasks required by your jurisdiction or company

General

- install security seals on equipment as appropriate
- Record audit trail information, if equipped
- record final totalizer readings
- evaluate results
- determine appropriate compliance action
- notify owner/operator
- mark device to indicate disposition
- complete & submit report form and other paperwork

Security Seals

- adjustable components which can affect accuracy or performance must have provision for sealing
- observe upon arrival if physical seals are intact from prior inspection
 - note audit trail information where applicable
 - also note audit trail information at the beginning of the inspection to compare with prior inspection
- replace old seals if necessary
 - dated seals
 - worn, damaged, or broken seals
- design of meter and register dictate method for sealing
 - audit trails permissible

Security Seals (cont.)

- many jurisdictions use lead-and-wire seals
 - other types may be acceptable if they provide adequate security
 - destructible, pressure-sensitive
- will learn more about sealing and types of seals in field training

Totalizer Readings & Evaluation of Results

- necessary for owner/operator to reconcile readings
- take readings immediately upon completion of sealing and testing of each device
- determine compliance with tolerance requirements and with specifications
- can use the EPO as a checklist to be sure you have covered all areas
- your jurisdiction or company may have its own checklist

Determination of Compliance Action

- device is either "correct" or "incorrect"
 - "correct" means it complies with all requirements of NIST Handbook 44
 - a device can be accurate but not be correct
 - a device can not be correct without being accurate

if a device is **correct**, indicate **approval** on the report

if a device is **incorrect**, take appropriate action as required by your jurisdiction or company

General Disposition

rejection:

- removes the device from commerce
- requires repairs within a specified period of time
- requires reinspection prior to return to service

condemnation:

- if a device is found to be impossible to repair
- only as a last resort

Your job is to provide equity in the marketplace....do not cause unnecessary hardship on a device owner!

Notifying the Device Owner

Discuss Examination with Owner/Operator

- review test results and report
- advise disposition of device
- if device was not in compliance, advise:
 - why action is being ordered
 - what will happen as a result of the order
 - what actions are required to bring the device into compliance
 - when corrections must be completed
 - the consequences of failure to comply with the official order

Notifying the Owner (cont.)

- have the owner/operator sign the report if required by your jurisdiction or company
- provide a copy of the report to the owner/operator
- make every effort to explain specifically what is wrong with the device
 - It is not the weights and measures official's responsibility to troubleshoot or recommend repair procedures!!
 - never recommend a specific repair firm by name

Notifying the Owner (cont.)

- if the compliance order must be approved by your supervisor, explain what your recommendation will be
- REMEMBER, your job is to provide equity in the marketplace....not impose unreasonable burdens
 - try to work with the owner, keeping in mind the costs will be passed on to the consumer
 - treat the owner with the same respect with which you expect to be treated!!

Report Forms & Recordkeeping

- report provides documentation of examination and will provide compliance history of device and business firm
- also document telephone calls, conversations, etc., if appropriate
- documentation protects you and may serve as evidence in litigation
- be sure documentation is clear, concise, and comprehensive
- good documentation is invaluable

Summary

- performing post-test tasks is last phase of the examination
- includes sealing of adjustable components and recording of audit trail information, as needed
- evaluation of test results
- determination of compliance action
 - approval
 - rejection/condemnation

Summary (cont.)

- know difference between "correct" and "incorrect"
 - "correct" compliance with all applicable requirements....accuracy and specifications
- record disposition on report
- review report with owner/operator; discuss results
 - explain owner/operator's responsibilities to them
- seal or tag equipment as appropriate
 - note audit trail information where applicable
- complete documentation and recordkeeping tasks
- install seals on access to adjustments